

1 BILL NO. A-81-10-04

2 APPROPRIATION ORDINANCE NO. A-16-81

3
4 AN ORDINANCE transferring and appropriating
5 additional funds from the surplus in Account
6 Number 302-120-010 "Aviation Fund" to Account
7 Number 402-120-120-01-4267 "Consultant
8 Services" in the 1981 Budget of the Board of
9 Aviation Commissioners.

10 WHEREAS, as emergency exists for the appropriation of
11 additional funds to Account Number 402-120-120-01-4267 "Con-
12 sultant Services" in the 1981 Budget of the Board of Aviation
13 Commissioners for which adequate funds exist in Account Number
14 302-120-010 "Aviation Fund" in the 1981 Budget of the Board of
15 Aviation Commissioners and which additional appropriations have
16 been recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby transferred from the
20 Aviation Fund, Account Number 302-120-010 and appropriated to
21 Consultant Services, Account Number 402-120-120-01-4267, in the
22 1981 Budget of the Board of Aviation Commissioners the amount
23 of \$16,800.00.

24 SECTION 2. That the unappropriated and unexpended bal-
25 ance of the Aviation Fund, Account Number 302-120-010 is hereby
26 reduced in the amount of \$16,800.00.

27 SECTION 3. That this Ordinance shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.

30 Virvion Schriber
31 COUNCILMAN

32 APPROVED AS TO FORM AND
LEGALITY OCTOBER 9, 1981.

B. C. Boxberger
BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by V. Delmick, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Monday, the 27th day of October, 1981, at 7:30 o'clock P. M., E.S.T.

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Delmick, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>		<u>X</u>			
<u>GIAQUINTA</u>		<u>X</u>			
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-16-81 on the 27th day of October, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Oct. 1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

4.
BILL NO. A-81-10-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from
the surplus in Account Number 302-120-010 "Aviation Fund" to Account
Number 402-120-120-01-4267 "Consultant Services" in the 1981
Budget of the Board of Aviation Commissioners

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

10-27-81
CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 28, 1981

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 16,800 from

Account No. 502-120-010 Title Aviation Fund to

402-120-120-

Account No. 01- 4267 Title Consultant services.

Reason for Transfer to pay for professional services rendered by John Hoffman,

Board Attorney (6,800) and Ed MacNeal, Airline Consultant

(10,000) per action of the Board


Raymond L. Hoverman

Department Head or Board Member

Airport Manager.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-16-81</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-81-10-04	\$ 16,800.00	\$ 16,800.00

There is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00

	<u>A-16-81</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-81-10-04	\$ 16,800.00	\$ 16,800.00

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

ADOPTED THIS 27th DAY OF October, 1981

AYES

NAYS

Paul M. Burns PAUL M. BURNS

B. Eisbart BEN EISBART

Mark E. GiaQuinta MARK E. GIAQUINTA

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

Roy J. Schomburg ROY J. SCHOMBURG

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
OCT 28 1981

Issued 9-21-64-----State Board of Tax Commissioners

Helvia J. Douglas
AUDITOR OF ALLEN COUNTY

5440

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE

Appropriation A-81-10-04

DEPARTMENT REQUESTING ORDINANCE

Aviation - Controller

SYNOPSIS OF ORDINANCE

An Ordinance appropriating funds from the Unappropriated and Unobligated balance of the Aviation General Fund, to Account 622-120-010, to the Account 402-120-120-01-4267, Consultant Services in the 1981 Budget of the Board of Aviation. This appropriation necessary to pay airport consultant and attorney fees for the remainder of 1981.

EFFECT OF PASSAGE

Can pay lawyer and airport consultant.

EFFECT OF NON-PASSAGE

Not able to pay ~~attorney~~ phone ~~large~~ lawyer and consultant.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$16,800

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED:

9-23-81Public hearing required



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

October 14, 1981

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of October 17 and October 24, 1981, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Additional Appropriations:

Bill No. A-81-10-03
"MVH Capital Projects Fund"

Bill No. A-81-10-04
Aviation Fund

Bill No. S-81-10-22
Public Hearing
"Sewer and Sewerage"

Please send us six copies of Bill No. A-81-10-03 & Bill No. A-81-10-04 and five copies of Bill No. S-81-10-22.

Thank you.

Sincerely,

Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne

ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of October, 1981 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-10-03

There is hereby transferred from the "MVH Capital Projects Fund", Account Number 302-128-010 and appropriated to "Construction-MVH Capital Projects", Account Number 402-128-129-01-4265, in the amount of \$450,000.00.

That the unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-128-010, is hereby reduced in the amount of \$450,000.00.

An emergency exists for the appropriation of additional funds to "Construction-MVH Capital Projects" for which adequate funds exist in "MVH Capital Projects Fund" and which additional appropriations have been recommended by the City Controller.

BILL NO. A-81-10-04

There is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00.

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

Charles W Westerman city clerk
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	3
Body	number of lines	77
Tail	number of lines	2
Total number of lines in notice		82

COMPUTATION OF CHARGES

82 lines, 1 columns wide equals 82 equivalent lines at .276¢	\$22.63
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	2.00
TOTAL AMOUNT OF CLAIM.	\$24.63

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of October, 1981 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Pursuant to Ch. 89, Acts 1967

I hereby has been is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

That the unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-128-010, is hereby reduced in the amount of \$450,000.00.

An emergency exists for the appropriation of additional funds to "Construction-MVH Capital Projects" for which adequate funds exist in "MVH Capital Projects Fund" and which additional appropriations have been recommended by the City Controller.

BILL NO. A-81-10-04

There is hereby transferred from the "MVH Capital Projects Fund", Account Number 302-128-010 and appropriated to Consultant Services, Account Number 402-120-120-01-A267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$18,800.00.

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-128-010 is hereby reduced in the amount of \$18,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting that have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

6 picas Size of type..... 6 point

NO Size of quad upon which type is cast..... 6

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this 24th day of Oct 19 81

Arvilla DeWald
Anne M. Perkins
Notary Public

My commission expires November 29, 1985

Charles W Westerman city clerk
(Governmental Unit)

To JOURNAL GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines	<u>77</u>
Body number of lines	<u>2</u>
Tail number of lines	<u>82</u>
Total number of lines in notice	

COMPUTATION OF CHARGES

<u>82</u> lines, <u>1</u> columns wide equals <u>82</u> equivalent lines at <u>.276¢</u>	<u>\$22.63</u>
cents per line	
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>2.00</u>
TOTAL AMOUNT OF CLAIM.	<u>\$24.63</u>

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type <u>6</u> point
Number of insertions <u>two</u>	Size of quad upon which type is cast <u>6</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Oct 24 19 81

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this 24th day of Oct 19 81

Arvilla Dewald
Arvilla Dewald
Notary Public

My commission expires November 29, 1985

Board of Tax Commissioners,
which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

Charles W. Westerman city clerk
(Governmental Unit)

To... NEWS-SENTINEL Dr.

Allen County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

3

77

2

82

COMPUTATION OF CHARGES

82 lines, 1 columns wide equals 82 equivalent lines at .276¢ \$22.63
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

2.00

\$24.63

DATA FOR

NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of October, 1981 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-10-03

There is hereby transferred from the "MVH Capital Projects Fund", Account Number 302-120-010 and appropriated to "Construction-MVH Capital Projects", Account Number 402-128-128-01, 4285, in the amount of \$450,000.00.

The unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-120-010, is hereby reduced in the amount of \$450,000.00.

An emergency exists for the appropriation of additional funds to "Construction-MVH Capital Projects" for which adequate funds exist in "MVH Capital Projects Fund" and which additional appropriations have been recommended by the City Controller.

BILL NO. A-81-10-04

There is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to "Consultant Services", Account Number 402-120-120-01, 4285, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00.

That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-01 is hereby reduced in the amount of \$16,800.00.

An emergency exists for the appropriation of additional funds to "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in the "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

Taxpayers appearing at such

meeting shall have a right to be heard thereon. The additional appropriation, as finely made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

6 picas

Size of type.....6.....point

two

Size of quad upon which type is cast.....6.....

Pursuant

Ch. 89., Acts 1967.

I hereby certify

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....D. ROOSE.....who, being duly sworn, says that she is.....CLERK.....of the

NEWS-SENTINEL

DAILY

a.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this

24th day of Oct. 1981

My commission expires

November 29, 1985

Charles W Westerman city clerk
(Governmental Unit)

To **NEWS-SENTINEL** Dt

.....Allen.....County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

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100	100

Total number of lines in notice

COMPUTATION OF CHARGES

82 lines, 1 column wide equals 82 equivalent lines at .27¢ cents per line \$22.63

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions **two**

Size of quad upon which type is cast...6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Oct 24 19 81Title **CLERK**

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana
JUL 19 1906

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. ROOSE, who, being duly sworn, says that she is, CLERK of the

NEWS-SENTINEL

DAILY

DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... two times....., the dates of publication being as follows:

10/17/24/81

Subscribed and sworn to before me this 24th day of Oct 1981

My commission expires.....

November 29, 1985

[illegible]